

Work Order ID 56627

Wednesday, March 03, 2010 7:47:19 AM



Page 1

Item ID: D350-636-043

Accept



Setup Start



Revision ID:

Item Name: Wearshoe

Stop



Start Date: 3/3/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 3/5/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-3-2

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev F								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy D350-636 bluefile & type labels per PPPD350-636-043 CHG001

8/10/03/03

MF 10/03/03

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

110.1 QCC inspect kit → 8/10/03/03

10-3-3 SD (27)

120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-636
043 Location: _____ PPP Rev: _____

PTD
P403/4 (2)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/03/03	110.1	Perman. change ADD step for QC inspection					S 10/03/03	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D350-636-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 3/3/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 3/5/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/05 *[Signature]**ME*

10-3-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Wednesday, March 03, 2010 7:47:19 AM

Page 1

Work Order ID: 56627

Parent Item: D350-636-043

Parent Item Name: Wearshoe

Comments: IPP Rev:A New Issue 07-12-17 DD

Start Date: 3/3/2010

Required Date: 3/5/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3C5A
Bolt

Purchased No

120 Each 563.0000 76.0000



10-3-3

SP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST	563	
111424	8	
111707	69	
112314	1	
113121	125	
113149	160	
114056	200	

76

AN3C7A
BOLT

Purchased No

120 Each 501.0000 8.0000



10-3-3

SP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST	501	
105906	21	
107376	252	
113149	228	

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

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Work Order ID: 56627



Parent Item: D350-636-043



Parent Item Name: Wearshoe

Start Date: 3/3/2010

Required Date: 3/5/2010

Comments: IPP Rev:A New Issue 07-12-17 DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960C10L

842

Purchased

No

120

Each

388.0000

84.0000



washer

72 NAS1149C0332R

QSI 017

ef

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

100

103585

100

Main Warehouse

ST

288

112116

128

112612

160

D3535-13

84

Manufactured

No

120

Each

10.0000

2.0000



Wearshoe

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

10

37584

2

38759

8

D3535-25

84

Manufactured

No

120

Each

0.0000

2.0000



Wearshoe

M113691 10-3-3 SD

10.3.3

2

B56065 10.3.3 SD

Wednesday, March 03, 2010 7:47:19 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 3

Work Order ID: 56627

Parent Item: D350-636-043

Parent Item Name: Wearshoe

Comments: IPP Rev:A New Issue 07-12-17 DD

Start Date: 3/3/2010

Required Date: 3/5/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3535-35		Manufactured	No			120	Each	15.0000	2.0000			
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Wearshoe

10-3-3 sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

15

51608

15

D3536-13

Manufactured No

120

Each

6.0000

2.0000



Gasket

2
10-3-3 sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

6

38761

6

2

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Wednesday, March 03, 2010 7:47:19 AM

Work Order ID: 56627

Parent Item: D350-636-043

Parent Item Name: Wearshoe


Comments: IPP Rev:A New Issue 07-12-17 DD


Start Date: 3/3/2010

Required Date: 3/5/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3536-25  Gasket		Manufactured	No			120	Each	25.0000	2.0000			

10-3-3 

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FP10 20

54479 20

Main Warehouse


ST 5

45569 1

47011 2

47526 2

2


D3536-35 
Gasket

Manufactured No

120 Each

17.0000 2.0000

10-3-3

 (20)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 17

51628 17

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 56627



Parent Item: D350-636-043



Parent Item Name: Wearshoe

Start Date: 3/3/2010

Required Date: 3/5/2010

Comments: IPP Rev:A New Issue 07-12-17 DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3537-1		Manufactured	No			120	Each	113.0000	10.0000			



Wearpad

10-3-3 (2x) SP

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
FP	74	
48288	2	
55465	72	
Main Warehouse		
FP17	39	
51678	1	
51679	38	

10x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

5.0 PARTS LIST

(D350-636-011/-012/-013/-014 SKIDTUBES AT CHANGE 003)

Item	Qty -011	Qty -012	Qty -013	Qty -014	Qty -043	Qty -101	Qty -103	Qty -104	Part Number	Description
	X								D350-636-011	SKIDTUBE INSTALLATION, LH, STD AERAZUR/APICAL CYLINDRICAL FLOAT COMPATIBLE
		X							D350-636-012	SKIDTUBE INSTALLATION, RH, STD AERAZUR/APICAL CYLINDRICAL FLOAT COMPATIBLE
			X						D350-636-013	SKIDTUBE INSTALLATION, LH AIRCRUISER/ APICAL TRI-BAG FLOAT COMPATIBLE
				X					D350-636-014	SKIDTUBE INSTALLATION, RH AIRCRUISER/ APICAL TRI-BAG FLOAT COMPATIBLE
					X				D350-636-043	WEARSHOE KIT (REPLACES -041 KIT)
						X			D350-636-101	TOE STEP KIT (LH/RH)
							X		D350-636-103	APICAL FLOAT CONVERSION KIT, LH
								X	D350-636-104	APICAL FLOAT CONVERSION KIT, RH
1	1								D2750-041	SKIDTUBE ASSEMBLY, LH
1		1							D2750-042	SKIDTUBE ASSEMBLY, RH
1			1						D2750-043	SKIDTUBE ASSEMBLY, LH
1				1					D2750-044	SKIDTUBE ASSEMBLY, RH
*1	1								D2750-1	SKIDTUBE WELDMENT, LH
*1		1							D2750-2	SKIDTUBE WELDMENT, RH
*1			1						D2750-3	SKIDTUBE WELDMENT, LH
*1				1					D2750-4	SKIDTUBE WELDMENT, RH
**2	8	8	8	8					350A41-1027-20	SCREW
**3	8	8	8	8					23119AG120LE	WASHER
**4	8	8	8	8					22541N120	NUT
*5	1	1	1	1					AN8C35A	BOLT (REPLACES AN8-35A)
*6A	2	2	2	2					AN960C816L	WASHER (REPLACES AN960JD816)
*6B	2	2	2	2					NAS1515H8L	WASHER
*7	1	1	1	1					MS21083C8	NUT (REPLACES MS21083N8)
*8	1		1				1		D3488-041	BLADE FITTING, LH (REPLACES D2742-1)
*8		1		1				1	D3488-042	BLADE FITTING, RH (REPLACES D2742-2)
9	1	1	1	1					D2741	BLADE
10	2	2	2	2			2	2	AN8C21A	BOLT (REPLACES AN8-16A)
11A	2	2	2	2			2	2	AN960C816L	WASHER (REPLACES AN960JD816)
11B	2	2	2	2			2	2	NAS1515H8L	WASHER
12	2	2	2	2			2	2	MS21083C8	NUT (REPLACES MS21083N8)
*13	4	4	4	4					ALS4-1032-225	INSERT
*14	4	4	4	4					AN6C44A	BOLT (REPLACES AN6-44A)
*15	8	8	8	8					D2745	BUSHING
*16	4	4	4	4					MS21043-6	NUT (REPLACES MS21042L6)
*17	8	8	8	8					D3631-1	WASHER (REPLACES NAS1515H8L)
*18	4	4	4	4					ALS4-1032-225	INSERT (REPLACES NAS1330S3KB166)
*19	4	4	4	4					AN3C6A	BOLT (REPLACES AN3-6A)
*20A	4	4	4	4					AN960C10L	WASHER (REPLACES AN960JD10)
*20B	4	4	4	4					NAS1515H3L	WASHER (REPLACES AN960JD10)

(CONTINUED ON NEXT PAGE)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

(CONTINUED FROM PREVIOUS PAGE)

Item	Qty -011	Qty -012	Qty -013	Qty -014	Qty -043	Qty -101	Qty -103	Qty -104	Part Number	Description
*22	5	5	5	5	5				D3537-1	WEARPAD (REPLACES D2648-3)
*23A	1	1	1	1	1				D3535-16	WEARSHOE (REPLACES D2656-13)
*23B	1	1	1	1	1				D3536-13	GASKET
*24A	1	1	1	1	1				D3535-25	WEARSHOE (REPLACES D2746)
*24B	1	1	1	1	1				D3536-25	GASKET
*25A	1	1	1	1	1				D3535-35	WEARSHOE (REPLACES D2656-35)
*25B	1	1	1	1	1				D3536-35	GASKET
*26A	38	38	38	38	38				AN3C5A	BOLT (REPLACES AN3-5A)
*26B	4	4	4	4	4		4	4	AN3C7A	BOLT (REPLACES AN3-7A)
*27	42	42	42	42	42		4	4	AN960C10L	WASHER (REPLACES AN960JD10)
*28	38	38	38	38	38				ALS4-1032-225	INSERT (REPLACES NAS1330S3KB166)
*30	8	8	8	8					D3492-041	PLUG ASSEMBLY
*31	8	8							D3492-043	PLUG ASSEMBLY
*32			8	8					D3492-045	PLUG ASSEMBLY
40						1			D3487-1	TOE STEP ASSEMBLY
***43	2	2	2	2			2	2	D3493-1	WASHER
50	2	2					2	2	D3532-1	SPACER

* PART OF D2750-041/-042 OR D2750-043/-044 ASSEMBLY

** TO BE SUPPLIED BY CUSTOMER

*** ONLY INSTALLED IF INSTALLING AN APICAL FLOAT SYSTEM

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Revision: F

Date: 08.08.14

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes • No DQA: _____ Date: _____

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